

June 23, 2011

*E-rate Partners*

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Marlene H. Dortch, Secretary  
Federal Communications Commission  
Office of the Secretary  
445 12th Street, SW  
Washington, DC 20554

Re: Request for Waiver – Otsego Northern Catskills BOCES

CC Docket No. 96-45 and Docket No. 02-6

To Whom It May Concern:

Otsego Northern Catskills BOCES (ONC BOCES) is requesting a waiver of the E-rate Form 486 Deadline for the following Funding Request Numbers.

Billed Entity Number: 163867  
Form 471 Number: 718050  
Form 486 Number: 833654  
Funding Request Numbers: 2009137, 2009139, 2009141, 2009144, 2009147, 2009150, 2009153, 2009155, 2009156, 2009164, 2009166, 2009169, 2009172, 2009174, 2009180, 2009186, 2009188, 2009193, 2009196, & 2009200

Please contact Jessica Nilsen with any questions regarding this request.

Jessica Nilsen  
Tel: (315) 254-2022 Fax: (888) 372-8303  
E-mail: [jessica.nilsen@eratepartners.com](mailto:jessica.nilsen@eratepartners.com)  
Address: 5701 East Circle Drive #133, Cicero, New York 13039

ONC BOCES received a Funding Commitment Decision Letter (FCDL) for Funding Year 2010 (July 1, 2010-June 30, 2011) from the Universal Service Administrative Company Schools and Libraries Division dated November 16, 2010. According to the Form 486 instructions, “the complete Form 486 – with Certification – MUST be received by USAC, submitted online or postmarked no later than 120 days after the Service Start Date featured on the Form 486 or no later than 120 days after the date of your FCDL, whichever is later, in order to receive discounts retroactively to the Service Start Date.”<sup>1</sup> Based on the FCDL date and the Service Start Date, ONC BOCES should have filed and certified a Form 486 for the aforementioned FRNs by March 16, 2011. However, due to a clerical error, the Form 486 was not filed and certified until April 26, 2011. ONC BOCES received a Form 486 Notification Letter dated May 4, 2011 (attached) which adjusted the service start date to December 27, 2010 and reduced the awarded funding proportionately.

The letter issued by the Schools & Libraries Division warning that the Form 486 was late was not received. We have been experiencing difficulty with a change in contact address, and although the FCDL was addressed correctly, perhaps the Form 486 Reminder Letter was sent to the wrong address.

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<sup>1</sup> [http://www.universalservice.org/\\_res/documents/sl/pdf/486i.pdf](http://www.universalservice.org/_res/documents/sl/pdf/486i.pdf)

Ms. Marlene H. Dortch  
Federal Communications Commission  
June 23, 2011

Unfortunately we cannot prove that the Form 486 Reminder letter was never received.

At this time we request that the service start date be readjusted to July 1, 2010 and the funding commitment be restored to the original amount. Our request for a waiver is based on several recent Federal Communications Commission decisions including *Alaska Gateway School District*<sup>2</sup> and *Alcona County Library*<sup>3</sup>. The applicant had complied with the requirements of the Form 486. They did have an approved Technology Plan covering July 1, 2010-June 30, 2011, and they were also compliant with Children's Internet Protection Act requirements. The Form 486 was filed and certified shortly after the original deadline, and it must have been filed and certified very close to the deadline established by the Form 486 Reminder Letter. Our mistake was a procedural error not a violation of a Commission rule.

The procedural error cost ONC BOCES a potential \$61,875.00 in E-rate funding. The BOCES requests that the Commission consider the positive impact this funding could have within the area and waive the Form 486 deadline for this application.

We appreciate your consideration of this matter. Please contact us if you require any additional information.

Sincerely,



President

Enclosure

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<sup>2</sup> *Requests for Review and Waiver of the Decision of the Universal Service Administrator by Alaska Gateway School District Tok, AK, et al., Schools and Libraries Universal Service Support Mechanism*, File Nos. SLD-412028, et al., CC Docket 02-06, (rel. September 14, 2006)

<sup>3</sup> *Requests for Waiver of Decisions of the Universal Service Administrator by Alcona County Library Harrisville, Michigan, et al., Schools and Libraries Universal Service Support Mechanism*, File Nos. SLD-425479, et al., CC Docket No. 02-6, (rel. October 30, 2008)



Universal Service Administrative Company

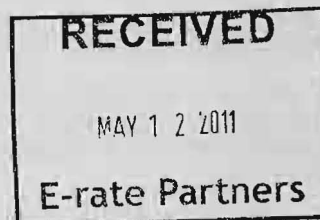
Schools and Libraries Division

**FORM 486 NOTIFICATION LETTER**  
(Funding Year 2010: 07/01/2010 - 06/30/2011)

May 4, 2011

Jessica A. Nilsen  
OTSEGO NORTHERN CATSKILLS BOCES  
5701 East Circle Drive #133  
Cicero, NY 13039

**Re: Form 486 Application Number: 833654**  
**Applicant's Form 486 Identifier: 20100NC**



This letter is to notify you that the Universal Service Administrative Company (USAC) has received and accepted an FCC Form 486, Receipt of Service Confirmation Form, from you. This notification is to confirm the information that you provided. This information is being shared with the service provider whose SPIN you identified on each Funding Request Number (FRN).

You may be receiving this letter to revise or correct a previous Form 486 Notification Letter. The information contained in this letter supersedes any previous notification you may have received, including, but not limited to, a previously adjusted Service Start Date or previously reduced funding commitment.

**NEXT STEPS**

Discuss with your service provider whether you would like discounts on your bills or to pay your bills in full and be reimbursed for discounts.

Invoice USAC before the invoice deadline using the applicant invoice (BEAR Form - FCC Form 472) for reimbursements after paying the bills in full or the service provider invoice (SPI Form - FCC Form 474) for discounts. Whichever method you choose, you must pay your non-discount portion, as stated in Program rules. Program rules also require that participants maintain all documentation for at least five years after delivery of discount service.

**TO APPEAL THE SERVICE START DATE/FUNDING COMMITMENT CHANGE DECISION**

If you wish to appeal the Service Start Date change(s) and/or funding commitment adjustment(s) indicated in this letter, your appeal must be received by USAC or postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.

2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
  - appellant name,
  - applicant or service provider name, if different than appellant,
  - applicant BEN and service provider SPIN,
  - Form 486 Number 833654 and FRN(s) as assigned by USAC,
  - "Form 486 Notification Letter for Funding Year 2010", AND
  - the exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation
4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by the USAC's decision. If you are a service provider, please provide a copy of your appeal to the applicant(s) affected by the USAC's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email your appeal to [appeals@sl.universalservice.org](mailto:appeals@sl.universalservice.org). USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to us by fax, fax your appeal to (973) 599-6542.

To submit your appeal to us on paper, send your appeal to:

Letter of Appeal  
Schools and Libraries Division - Correspondence Unit  
100 South Jefferson Road  
P.O. Box 902  
Whippany, NJ 07981

You have the option of filing an appeal with USAC or directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted on our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

A guide to the data reported in our letter reports is posted in the Reference Area of our website. Complete Program information, including invoice deadlines is also posted on our website. You may also contact our Client Service Bureau by email using the "Submit a Question" link on our website, toll-free by fax at 1-888-276-8736, or toll-free by phone at 1-888-203-8100.

Schools and Libraries Division  
Universal Service Administrative Company

FORM 486 NOTIFICATION LETTER REPORT  
(Funding Year 2010)

Funding Request Number: 2009137  
Form 471 Application Number: 718050  
Service Provider Name: Verizon New York Inc.  
Service Provider Identification Number: 143001359  
Billing Account Number: 607-264-3265 992 211  
Service Start Date: 12/27/2010\*  
Service Start Date Change Explanation: 120-DAY 486 DEADLINE  
Adjusted Funding Commitment: \$65,468.71

Funding Request Number: 2009139  
Form 471 Application Number: 718050  
Service Provider Name: Verizon New York Inc.  
Service Provider Identification Number: 143001359  
Billing Account Number: 607-286-7429 702 253  
Service Start Date: 12/27/2010\*  
Service Start Date Change Explanation: 120-DAY 486 DEADLINE  
Adjusted Funding Commitment: \$171.42

Funding Request Number: 2009141  
Form 471 Application Number: 718050  
Service Provider Name: AT&T Corp.  
Service Provider Identification Number: 143001192  
Billing Account Number: 054 024 3131 001  
Service Start Date: 12/27/2010\*  
Service Start Date Change Explanation: 120-DAY 486 DEADLINE  
Adjusted Funding Commitment: \$532.10

Funding Request Number: 2009144  
Form 471 Application Number: 718050  
Service Provider Name: AT&T Corp.  
Service Provider Identification Number: 143001192  
Billing Account Number: 1000-811-0768  
Service Start Date: 12/27/2010\*  
Service Start Date Change Explanation: 120-DAY 486 DEADLINE  
Adjusted Funding Commitment: \$3,064.78

Funding Request Number: 2009147  
Form 471 Application Number: 718050  
Service Provider Name: CITIZENS TELECOMMUNICATIONS COMPANY OF NY, INC  
Service Provider Identification Number: 143001356  
Billing Account Number: 607-263-5018-020196-4  
Service Start Date: 12/27/2010\*  
Service Start Date Change Explanation: 120-DAY 486 DEADLINE  
Adjusted Funding Commitment: \$219.41

FORM 486 NOTIFICATION LETTER REPORT  
(Funding Year 2010)

Funding Request Number: 2009150  
Form 471 Application Number: 718050  
Service Provider Name: Margaretville Telephone Company, Inc.  
Service Provider Identification Number: 143001335  
Billing Account Number: BUS-104963  
Service Start Date: 12/27/2010\*  
Service Start Date Change Explanation: 120-DAY 486 DEADLINE  
Adjusted Funding Commitment: \$270.65

Funding Request Number: 2009153  
Form 471 Application Number: 718050  
Service Provider Name: Verizon Select Services Inc.  
Service Provider Identification Number: 143004038  
Billing Account Number: 000131831365 58Y  
Service Start Date: 12/27/2010\*  
Service Start Date Change Explanation: 120-DAY 486 DEADLINE  
Adjusted Funding Commitment: \$1,108.48

Funding Request Number: 2009155  
Form 471 Application Number: 718050  
Service Provider Name: Verizon Enterprise Solutions LLC  
Service Provider Identification Number: 143030796  
Billing Account Number: 607-547-8181 819 215  
Service Start Date: 12/27/2010\*  
Service Start Date Change Explanation: 120-DAY 486 DEADLINE  
Adjusted Funding Commitment: \$215.63

Funding Request Number: 2009156  
Form 471 Application Number: 718050  
Service Provider Name: Verizon Wireless  
Service Provider Identification Number: 143000677  
Billing Account Number: 280139284-00001  
Service Start Date: 12/27/2010\*  
Service Start Date Change Explanation: 120-DAY 486 DEADLINE  
Adjusted Funding Commitment: \$5,577.12

Funding Request Number: 2009164  
Form 471 Application Number: 718050  
Service Provider Name: Edline LLC  
Service Provider Identification Number: 143030117  
Billing Account Number: Andes  
Service Start Date: 12/27/2010\*  
Service Start Date Change Explanation: 120-DAY 486 DEADLINE  
Adjusted Funding Commitment: \$875.00



FORM 486 NOTIFICATION LETTER REPORT  
(Funding Year 2010)

Funding Request Number: 2009166  
Form 471 Application Number: 718050  
Service Provider Name: Edline LLC  
Service Provider Identification Number: 143030117  
Billing Account Number: Charlotte Valley  
Service Start Date: 12/27/2010\*  
Service Start Date Change Explanation: 120-DAY 486 DEADLINE  
Adjusted Funding Commitment: \$875.00

Funding Request Number: 2009169  
Form 471 Application Number: 718050  
Service Provider Name: Edline LLC  
Service Provider Identification Number: 143030117  
Billing Account Number: Cherry Valley  
Service Start Date: 12/27/2010\*  
Service Start Date Change Explanation: 120-DAY 486 DEADLINE  
Adjusted Funding Commitment: \$765.62

Funding Request Number: 2009172  
Form 471 Application Number: 718050  
Service Provider Name: Edline LLC  
Service Provider Identification Number: 143030117  
Billing Account Number: Cooperstown  
Service Start Date: 12/27/2010\*  
Service Start Date Change Explanation: 120-DAY 486 DEADLINE  
Adjusted Funding Commitment: \$656.25

Funding Request Number: 2009174  
Form 471 Application Number: 718050  
Service Provider Name: Edline LLC  
Service Provider Identification Number: 143030117  
Billing Account Number: Gilboa  
Service Start Date: 12/27/2010\*  
Service Start Date Change Explanation: 120-DAY 486 DEADLINE  
Adjusted Funding Commitment: \$656.08

Funding Request Number: 2009180  
Form 471 Application Number: 718050  
Service Provider Name: Edline LLC  
Service Provider Identification Number: 143030117  
Billing Account Number: Milford  
Service Start Date: 12/27/2010\*  
Service Start Date Change Explanation: 120-DAY 486 DEADLINE  
Adjusted Funding Commitment: \$765.62

FORM 486 NOTIFICATION LETTER REPORT  
(Funding Year 2010)

Funding Request Number: 2009186  
Form 471 Application Number: 718050  
Service Provider Name: Edline LLC  
Service Provider Identification Number: 143030117  
Billing Account Number: Morris  
Service Start Date: 12/27/2010\*  
Service Start Date Change Explanation: 120-DAY 486 DEADLINE  
Adjusted Funding Commitment: \$875.00

Funding Request Number: 2009188  
Form 471 Application Number: 718050  
Service Provider Name: Edline LLC  
Service Provider Identification Number: 143030117  
Billing Account Number: ONC  
Service Start Date: 12/27/2010\*  
Service Start Date Change Explanation: 120-DAY 486 DEADLINE  
Adjusted Funding Commitment: \$929.69

Funding Request Number: 2009193  
Form 471 Application Number: 718050  
Service Provider Name: Edline LLC  
Service Provider Identification Number: 143030117  
Billing Account Number: Oneonta  
Service Start Date: 12/27/2010\*  
Service Start Date Change Explanation: 120-DAY 486 DEADLINE  
Adjusted Funding Commitment: \$2,067.19

Funding Request Number: 2009196  
Form 471 Application Number: 718050  
Service Provider Name: Edline LLC  
Service Provider Identification Number: 143030117  
Billing Account Number: Schenevus  
Service Start Date: 12/27/2010\*  
Service Start Date Change Explanation: 120-DAY 486 DEADLINE  
Adjusted Funding Commitment: \$765.62

Funding Request Number: 2009200  
Form 471 Application Number: 718050  
Service Provider Name: Edline LLC  
Service Provider Identification Number: 143030117  
Billing Account Number: Worcester  
Service Start Date: 12/27/2010\*  
Service Start Date Change Explanation: 120-DAY 486 DEADLINE  
Adjusted Funding Commitment: \$765.62